Maryland State Board of Elections

Campaign Finance Report

SECTION 1: Committee Information	
Committee Name	Democratic State Central Committee Of Maryland
Committee Type	Party Central Committee

SECTION 2: Financial Institution Information		
Electoral Bank Account *		$0.00
Electoral Bank Account *		$0.00
Electoral Bank Account *		$285,272.32
Electoral Bank Account *		$70,289.19
Administrative Bank Account *		$40,986.00
Administrative Bank Account *		$88,885.22
Administrative Bank Account *		$30.00
Filer Reported Bank Balance *		$485,462.73
System Generated Ending Cash Balance		$289,346.24

*As of the report filing ending date provided by the filer at the time of filing.

SECTION 3: Report Information

☑ Original ☐ Amendment Amendment Date: Amendment Version:

Report Name	2026 Pre-Primary 1 Gubernatorial			
Reporting Period	Start Date:	01/15/2026	End Date:	05/12/2026
	Due Date:	05/19/2026	Original Filed	05/19/2026

☐ This is my **FINAL REPORT.**

☐ This is my **ZERO ACTIVITY** report.

I solemnly affirm under the penalties of perjury that the contents of this document are true to the best of my knowledge, information, and belief.

May 19, 2026 10:23 PM
Date and Time

DEVANG MUKUND SHAH
E - Signature of Treasurer

Date and Time

E - Signature of Chairman

WARNING! Failure to provide all information required by this form will be regarded as a failure to file.

Failure to provide all the information required by this form will be regarded as **FAILURE TO FILE.**

Committee Name: Democratic State Central Committee Of Maryland (#5007501)
Committee Type: Party Central Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

CAMPAIGN FINANCE REPORT
SUMMARY PAGE

SECTION 4: Summary Page		THIS PERIOD		TOTAL TO DATE **
Monetary Transactions				
A. Prior Report Balance		$158,245.11		
B. Total Contributions *(Enter the amount from page 3, Detailed Summary, line 4)*	+	$138,029.42		$1,578,009.60
C. Total Loans Received *(Enter the amount from page 3, Detailed Summary, line 11)*	+	$0.00		$0.00
D. Total Expenditures *(Enter the amount from page 3, Detailed Summary, line 9)*	-	$6,928.29		$1,571,951.99
E. Ending Cash Balance	=	$289,346.24		
F. Outstanding Obligations * *(Enter the amount from page 3, Detailed Summary, line 18)*		$0.00		

*Outstanding Obligations includes any outstanding obligations and unpaid loans.

In-Kind Transactions				
G. Total In-Kind Contributions *(Enter the amount from page 3, Detailed Summary, line 23)*		$0.00		$1,800.00
H. Total In-Kind Expenditures *(Enter the amount from page 3, Detailed Summary, line 26)*		$0.00		$0.00

Transaction Totals				
I. Total Contributions (B + G)		$138,029.42		$2,636,099.16
J. Total Expenditures (D + H)		$6,928.29		$1,571,951.99

** The total to Date covers January 01, 2023, through December 31, 2026

CAMPAIGN FINANCE REPORT
DETAILED SUMMARY

Committee Name: Democratic State Central Committee Of Maryland (#5007501)
Committee Type: Party Central Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

CONTRIBUTIONS				Total this Period
1.	Contributions *(Total from Section 1)*		+	$138,029.42
2.	Anonymous Contributions *	Number of Transactions: 0	+	$0.00
3.	Returned Contributions *(Total from Section 2)*		-	$0.00
4.	**Total Contributions**		=	$138,029.42

* Anonymous contributions must be desposited to the Fair Campaign Financing Fund.

EXPENDITURES			Total this Period
5.	Expenditures *(Total from Section 3)*	+	$6,928.29
6.	Loan Payments	+	$0.00
7.	Outstanding Obligations Payments	+	$0.00
8.	Returned Expenditures *(Total from Section 4)*	-	$0.00
9.	**Total Expenditures**	=	$6,928.29

LOANS AND OUTSTANDING OBLIGATIONS			Total this Period
10.	Outstanding Balance from Previous Reporting Period	+	$0.00
11.	Loans Received During this Reporting Period *(Total from Section 5)*	+	$0.00
12.	Outstanding Obligations Received During this Reporting Period *(Total from Section 6)*	+	$0.00
13.	**Subtotal**	=	$0.00
14.	Loan Payments Made During this Reporting Period *(Total from Section 5)*	-	$0.00
15.	Loan Amount Forgiven During this Reporting Period *(Total from Section 5)*	-	$0.00
16.	Outstanding Obligations Payments Made During this Reporting Period *(Total from Section 6)*	-	$0.00
17.	Outstanding Obligations Forgiven During this Reporting Period *(Total from Section 6)*	-	$0.00
18.	**Total Loan and Outstanding Obligation Amount Due at the End of This Reporting Period**	=	$0.00

IN-KIND TRANSACTIONS			Total this Period
19.	In-Kind Contributions *(Total from Section 1)*	+	$0.00
20.	Coordinated In-Kind Contributions *(Total from Section 1)*	+	$0.00
21.	Returned In-Kind Contributions *(Total from Section 2)*	-	$0.00
22.	Returned Coordinated In-Kind Contributions *(Total from Section 2)*	-	$0.00
23.	**Total In-Kind Contributions**	=	$0.00
24.	In-Kind Expenditures *(Total from Section 3)*	+	$0.00
25.	Returned In-Kind Expenditures *(Total from Section 4)*	-	$0.00
26.	**Total In-Kind Expenditures**	=	$0.00

CAMPAIGN FINANCE REPORT
DETAILED SUMMARY

Committee Name: Democratic State Central Committee Of Maryland (#5007501)
Committee Type: Party Central Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

ADMINISTRATIVE FUNDS		**Total this Period**	
26.	Total Administrative Funds Received	+	$127,965.42
27.	Total Administrative Loans Received	+	$0.00
28	Total Administrative Funds Expended	-	$128.74
29	**Total Administrative Funds**	=	$127,836.68
30	**Total Administrative Outstanding Obligations Received**		$0.00

COMPLIANCE FUNDS		**Total this Period**	
26.	Total Compliance Funds Received	+	$0.00
27.	Total Compliance Loans Received	+	$0.00
28	Total Compliance Funds Expended	-	$0.00
29	**Total Compliance Funds**	=	$0.00
30	**Total Compliance Outstanding Obligations Received**		$0.00

Section 1
CONTRIBUTIONS

Monetary Contributions

Date	Payment Method	Fund Type	Contributor Details	Amount	Aggregate
01/15/2026	Check	Administrative	Constellation Energy Group Inc 1310 Point St Fl 13 , Baltimore, MD 21231-3380	$25,000.00	$30,000.00
Description:					
01/15/2026	Check	Administrative	Ocean Harvesters 2000 Northgate Commerce Pkwy , Suffolk, VA 23435-2142	$2,500.00	$2,500.00
Description:					
01/15/2026	Check	Administrative	Steamfitters Local Union No 602 8700 Ashwood Dr, Fl 2, Capitol Heights, MD 20743-3710	$5,000.00	$52,500.00
Description:					
01/20/2026	Check	Administrative	10420 LPP (20CC) 10490 Little Patuxent Pkwy Ste 300 , Columbia, MD 21044-4935	$803.42	$803.42
Description:					
01/22/2026	Credit Card	Electoral	Hakim, Raziel 12602 Taylor Ct , Silver Spring, MD 20904-3531	$50.00	$50.00
Employer/Occupation: Not Employed - Not Employed			**Description:**		
01/22/2026	Credit Card	Administrative	Randall, Julie B. 19711 Teddy Way , Lexington Park, MD 20653-3571	$35.00	$980.00
Employer/Occupation: Not Employed - Not Employed			**Description:**		
01/28/2026	Credit Card	Administrative	Leong-Hong, Bel W. 1 Bayswater Ct , Gaithersburg, MD 20878-2083	$500.00	$2,000.00
Employer/Occupation: Executive - KAI			**Description:**		
01/30/2026	Credit Card	Administrative	Greiner, Janet 215 Lake St , Gaithersburg, MD 20878-5812	$10.00	$272.00
Employer/Occupation: Not Employed - Not Employed			**Description:**		
01/31/2026	Credit Card	Electoral	Temple, Karen 1515 Roundhill Rd , Baltimore, MD 21218-2212	$1.50	$1.50
Employer/Occupation: Not Employed - Not Employed			**Description:**		
02/03/2026	Electronic Fund Transfer (EFT)	Administrative	Maryland State Education Association Inc. - MSEA 140 Main St , Annapolis, MD 21401-2003	$10,000.00	$25,500.00
Description:					

***Note:** Limits are calculated on four-year time period. This period may cover more than one period of limit calculations.

Section 1
CONTRIBUTIONS

Date	Payment Method	Fund Type	Contributor Details	Amount	Aggregate
02/10/2026	Credit Card	Electoral	Ritchie, Dale 6136 Loventree Rd , Columbia, MD 21044-3913	$7.50	$32.50
Employer/Occupation: Program Manager - XLA			**Description:**		
02/13/2026	Credit Card	Administrative	La Perez Consulting 1101 Mercantile Ln Ste 290 , Largo, MD 20774-5363	$2,500.00	$5,500.00
Description:					
02/18/2026	Check	Administrative	Churchill Downs 600 N Hurstbourne Pkwy Ste 400 , Louisville, KY 40222-5389	$10,000.00	$20,000.00
Description:					
02/18/2026	Check	Administrative	JayBridge Strat Consulting LLC 601 E Pratt St Ste 600 , Baltimore, MD 21202-3118	$10,000.00	$10,000.00
Description:					
02/18/2026	Check	Administrative	Maryland Association for Justice, Inc. - MAJ 10440 Little Patuxent Pkwy Ste 250 , Columbia, MD 21044-3529	$10,000.00	$20,000.00
Description:					
02/20/2026	Electronic Fund Transfer (EFT)	Electoral	Maryland Hospital Association, Inc - MHA 6820 Deerpath Rd , Elkridge, MD 21075-6200	$2,500.00	$12,500.00
Description:					
02/20/2026	Electronic Fund Transfer (EFT)	Electoral	O'Donnell, John 4208 Glenrose St , Kensington, MD 20895-3719	$1,000.00	$3,000.00
Employer/Occupation: CEO - WANADA			**Description:**		
02/20/2026	Electronic Fund Transfer (EFT)	Electoral	Taylor, Alanna D. 928 N Fulton Ave Apt A , Baltimore, MD 21217-1556	$500.00	$500.00
Employer/Occupation: Treasurer - Friends of Jennifer Clancy			**Description:**		
02/23/2026	Credit Card	Administrative	Randall, Julie B. 19711 Teddy Way , Lexington Park, MD 20653-3571	$35.00	$980.00
Employer/Occupation: Not Employed - Not Employed			**Description:**		
03/02/2026	Credit Card	Administrative	Leong-Hong, Bel W. 1 Bayswater Ct , Gaithersburg, MD 20878-2083	$500.00	$2,000.00
Employer/Occupation: Executive - KAI			**Description:**		

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Section 1
CONTRIBUTIONS

Date	Payment Method	Fund Type	Contributor Details	Amount	Aggregate
03/04/2026	Credit Card	Administrative	Greiner, Janet 215 Lake St , Gaithersburg, MD 20878-5812	$10.00	$272.00
Employer/Occupation: Not Employed - Not Employed			**Description:**		
03/05/2026	Electronic Fund Transfer (EFT)	Administrative	AMALGAMATED TRANSIT UNION - COPE 10000 New Hampshire Ave , Silver Spring, MD 20903-1706	$30,000.00	$32,500.00
Description: Contribution					
03/12/2026	Check	Administrative	Airbnb, Inc. 888 Brannan St , San Francisco, CA 94103-4928	$5,000.00	$5,000.00
Description:					
03/18/2026	Credit Card	Electoral	Walker, Rene PO Box 3822 , Gaithersburg, MD 20885-3822	$5.00	$15.00
Employer/Occupation: Not Employed - Not Employed			**Description:**		
03/23/2026	Credit Card	Administrative	Randall, Julie B. 19711 Teddy Way , Lexington Park, MD 20653-3571	$35.00	$980.00
Employer/Occupation: Not Employed - Not Employed			**Description:**		
03/30/2026	Credit Card	Administrative	Leong-Hong, Bel W. 1 Bayswater Ct , Gaithersburg, MD 20878-2083	$500.00	$2,000.00
Employer/Occupation: Executive - KAI			**Description:**		
03/31/2026	Check	Administrative	PHI Service Company 1310 Point St Fl 18 , Baltimore, MD 21231-3380	$10,000.00	$20,000.00
Description:					
04/01/2026	Credit Card	Administrative	Greiner, Janet 215 Lake St , Gaithersburg, MD 20878-5812	$2.00	$272.00
Employer/Occupation: Not Employed - Not Employed			**Description:**		
04/22/2026	Credit Card	Administrative	Randall, Julie B. 19711 Teddy Way , Lexington Park, MD 20653-3571	$35.00	$980.00
Employer/Occupation: Not Employed - Not Employed			**Description:**		
04/29/2026	Electronic Fund Transfer (EFT)	Administrative	Leong-Hong, Bel W. 1 Bayswater Ct , Gaithersburg, MD 20878-2083	$500.00	$2,000.00
Employer/Occupation: Executive - KAI			**Description:**		

***Note:** Limits are calculated on four-year time period. This period may cover more than one period of limit calculations.

Section 1
CONTRIBUTIONS

Date	Payment Method	Fund Type	Contributor Details	Amount	Aggregate
05/06/2026	Credit Card	Administrative	G.S. Proctor & Associates Inc. 14408 Old Mill Rd Ste 201 , Upper Marlboro, MD 20772-2842	$5,000.00	$15,000.00
Description:					

Total Monetary Contributions	$132,029.42

Transfer Contributions

Date	Payment Method	Fund Type	Contributor Details	Amount	Aggregate
01/20/2026		Electoral	Kagan, Cheryl Citizens Helping Elect 445 Lynette Street, Gaithersburg, MD 20878	$1,000.00	$3,500.00
Description:					
02/10/2026		Electoral	Frosh, (Brian) Citizens For 5938 Dorchester Way, Rockville, MD 20852	$5,000.00	$11,000.00
Description:					

Total Transfer Amount	$6,000.00

Total Contributions (Transfer to Detailed Summary, page 3, line 1)	**$138,029.42**
Total In-Kind Contributions (Transfer to Detailed Summary, page 3, line 19)	**$0.00**
Total Coordinated In-Kind Contributions (Transfer to Detailed Summary, page 3, line 20)	**$0.00**

***Note:** Limits are calculated on four-year time period. This period may cover more than one period of limit calculations.

Section 2
RETURNED CONTRIBUTIONS

There were no Returned Contributions reported for this reporting period.

Section 3
EXPENDITURES

Monetary Expenditures

Date	Fund Type	Payee Details / Vendor Details (If not the payee)	Expense Category - Purpose	Payment Method	Amount
01/29/2026	Electoral	Amalgamated Bank (Payee) 275 7th Ave , New York, NY 10001-6708	Other Expenses - Bank Charges	Electronic Fund Transfer (EFT)	$0.25
Description: Bank Fee					
01/29/2026	Electoral	Amalgamated Bank (Payee) 275 7th Ave , New York, NY 10001-6708	Other Expenses - Bank Charges	Electronic Fund Transfer (EFT)	$14.00
Description: Bank Fee					
01/29/2026	Electoral	Amalgamated Bank (Payee) 275 7th Ave , New York, NY 10001-6708	Other Expenses - Bank Charges	Electronic Fund Transfer (EFT)	$17.15
Description: Bank Fee					
01/31/2026	Electoral	ActBlue Technical Services (Payee) PO Box 441146 , Somerville, MA 02144	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	$0.78
Description: Merchant Fee					
01/31/2026	Electoral	ActBlue Technical Services (Payee) PO Box 441146 , Somerville, MA 02144	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	$8.18
Description: Merchant Fee					
02/04/2026	Electoral	Amalgamated Bank (Payee) 275 7th Ave , New York, NY 10001-6708	Other Expenses - Bank Charges	Electronic Fund Transfer (EFT)	$0.45
Description: Bank Fee					
02/27/2026	Electoral	Amalgamated Bank (Payee) 275 7th Ave , New York, NY 10001-6708	Other Expenses - Bank Charges	Electronic Fund Transfer (EFT)	$14.00
Description: Bank Fee					
02/27/2026	Electoral	Amalgamated Bank (Payee) 275 7th Ave , New York, NY 10001-6708	Other Expenses - Bank Charges	Electronic Fund Transfer (EFT)	$16.00
Description: Bank Fee					
02/28/2026	Electoral	ActBlue Technical Services (Payee) PO Box 441146 , Somerville, MA 02144	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	$0.12
Description: Merchant Fee					
02/28/2026	Administrative	ActBlue Technical Services (Payee) PO Box 441146 , Somerville, MA 02144	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	$45.68
Description: Merchant Fee					

Section 3
EXPENDITURES

Date	Fund Type	Payee Details / Vendor Details (If not the payee)	Expense Category - Purpose	Payment Method	Amount
03/06/2026	Electoral	Western Maryland Democratic PAC (Payee)	Other Expenses - Other	Electronic Fund Transfer (EFT)	$1,500.00
Description: Contributions					
03/27/2026	Electoral	Amalgamated Bank (Payee) 275 7th Ave , New York, NY 10001-6708	Other Expenses - Bank Charges	Electronic Fund Transfer (EFT)	$14.00
Description: Bank Fee					
03/27/2026	Electoral	Amalgamated Bank (Payee) 275 7th Ave , New York, NY 10001-6708	Other Expenses - Bank Charges	Electronic Fund Transfer (EFT)	$16.00
Description: Bank Fee					
03/30/2026	Electoral	5Touch Solutions dba Eventmobi (Payee) 151 Yonge Street 11th Floor, Toronto, ON M5C 2W7	Other Expenses - Other	Electronic Fund Transfer (EFT)	$4,000.00
Description: Event App					
03/31/2026	Electoral	ActBlue Technical Services (Payee) PO Box 441146 , Somerville, MA 02144	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	$0.08
Description: Merchant Fee					
03/31/2026	Electoral	ActBlue Technical Services (Payee) PO Box 441146 , Somerville, MA 02144	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	$8.06
Description: Merchant Fee					
04/09/2026	Electoral	Baltimore AFL-CIO COPE (Payee) 2701 W Patapsco Ave Ste 110 , Baltimore, MD 21230-2732	Other Expenses - Contribution to Federal Committee	Electronic Fund Transfer (EFT)	$450.00
Description: Contribution					
04/09/2026	Electoral	Garrett County Democratic Central Committee (Payee) P.O. Box 343, McHenry, MD 21541	Other Expenses - Other	Electronic Fund Transfer (EFT)	$350.00
Description: Contribution to Committee - 2026 GC Democratic Roosevelt Kennedy Dinner					
04/27/2026	Electoral	Carroll County Democratic Central Committee (Payee) 666 Geneva Drive, Westminster, MD 21157-4607	Other Expenses - Other	Electronic Fund Transfer (EFT)	$95.00
Description: Contributions to Committees - Annual Dinner Sponsorship					
04/28/2026	Electoral	Amalgamated Bank (Payee) 275 7th Ave , New York, NY 10001-6708	Other Expenses - Bank Charges	Electronic Fund Transfer (EFT)	$14.00
Description: Bank Fee					

Section 3
EXPENDITURES

Date	Fund Type	Payee Details / Vendor Details (If not the payee)	Expense Category - Purpose	Payment Method	Amount
04/28/2026	Electoral	Amalgamated Bank (Payee) 275 7th Ave , New York, NY 10001-6708	Other Expenses - Bank Charges	Electronic Fund Transfer (EFT)	$14.00
Description: Bank Fee					
04/28/2026	Electoral	Amalgamated Bank (Payee) 275 7th Ave , New York, NY 10001-6708	Other Expenses - Other	Electronic Fund Transfer (EFT)	$16.00
Description: Bank Fee					
04/28/2026	Electoral	Amalgamated Bank (Payee) 275 7th Ave , New York, NY 10001-6708	Other Expenses - Bank Charges	Electronic Fund Transfer (EFT)	$51.00
Description: Bank Fee					
04/30/2026	Administrative	ActBlue Technical Services (Payee) PO Box 441146 , Somerville, MA 02144	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	$8.06
Description: Merchant Fee					
05/11/2026	Electoral	Hilton New Orleans Riverside (Payee) 2 Poydras St , New Orleans, LA 70130-1656	Other Expenses - Other	Electronic Fund Transfer (EFT)	$200.48
Description: Lodging					
05/12/2026	Administrative	ActBlue Technical Services (Payee) PO Box 441146 , Somerville, MA 02144	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	$75.00
Description: Merchant Fee					

Total Monetary Expenditures	$6,928.29

Total Expenditures (Transfer to Detailed Summary, page 3, line 5)	**$6,928.29**
Total In-Kind Expenditures (Transfer to Detailed Summary, page 3, line 24)	**$0.00**

Section 4
RETURNED EXPENDITURES

There were no Returned Expenditures reported for this reporting period.

Section 5
LOANS RECEIVED

There were no Loans Received reported for this reporting period.

Section 6
OUTSTANDING OBLIGATIONS

There were no Outstanding Obligations reported for this reporting period.